

Rafael Ruiz Consulting

12 Crestshire Dr.
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

INVOICE

INVOICE NUMBER: 2021-08
INVOICE DATE: 8/31/2021

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
		PROJECT: FPM-PR Expenses			
8/31/2021	FPM-PR Expenses	(Travel, hotel, and meals) Per Diem Meal Rate (Full days) while in PR	4.00	\$115.00	\$460.00
8/31/2021	FPM-PR Expenses	(Travel, hotel, and meals) 4 nights hotel stay at Marriott Courtyard;	4.00	\$135.70	\$542.80
8/31/2021	FPM-PR Expenses	(Travel, hotel, and meals) Uber/Lyft Ground transportation to/from Logan Airport-Boston	1.00	\$108.75	\$108.75
8/31/2021	FPM-PR Expenses	(Travel, hotel, and meals) Air Travel to/from PR via JetBlue	1.00	\$472.40	\$472.40
8/31/2021	FPM-PR Expenses	(Travel, hotel, and meals) Per Diem Meal Rate -Travel Days	2.00	\$86.25	\$172.50
		TOTAL: FPM-PR Expenses			\$1,756.45
		PROJECT: PR Police Reform FPM in PR Site Visits			
8/16/2021	PR Police Reform FPM in PR Site Visits	Site visit to PR- interviews/ FPM meetings	8.00	\$165.00	\$1,320.00
8/17/2021	PR Police Reform FPM in PR Site Visits	Site visit to PR; IT presentation by PRPB/ PRPB interviews re: CMR-05	8.00	\$165.00	\$1,320.00
8/18/2021	PR Police Reform FPM in PR Site Visits	Site visit to PR; scheduled interviews	8.00	\$165.00	\$1,320.00
8/19/2021	PR Police Reform FPM in PR Site Visits	Site visit in PR/ Status hearing at Federal Court	8.00	\$165.00	\$1,320.00
		TOTAL: PR Police Reform FPM in PR Site Visits			\$5,280.00
		PROJECT: Work for FPM from Home			
8/2/2021	Work for FPM from Home	Bi-weekly FPM Team meeting	1.00	\$165.00	\$165.00
8/3/2021	Work for FPM from Home	Review PRPB GO 100-155	1.75	\$165.00	\$288.75
8/7/2021	Work for FPM from Home	Work on site visit agenda and read PRPB Status Report	1.50	\$165.00	\$247.50

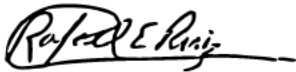
INVOICE NUMBER: 2021-08

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
8/24/2021	Work for FPM from Home	Review initial PRPB CMR-05 data upload for accuracy	4.00	\$165.00	\$660.00
8/25/2021	Work for FPM from Home	Review/modify Sept agenda; Phone call with Chief Monitor	1.00	\$165.00	\$165.00
8/26/2021	Work for FPM from Home	Work on CMR-05 draft on Policies and Procedures; S&S section	4.00	\$165.00	\$660.00
8/27/2021	Work for FPM from Home	Work on initial CMR-05 draft on Policies and Procedures/S&S sections	4.00	\$165.00	\$660.00
8/28/2021	Work for FPM from Home	Work on draft for CMR-05 on Policies and Procedures; S&S section	2.00	\$165.00	\$330.00
8/30/2021	Work for FPM from Home	Weekly FPM meeting; Prep questions for Sept 9th Status Hearing	6.00	\$165.00	\$990.00
8/31/2021	Work for FPM from Home	Review GO 600-629, annexes and PPR's and prep report	1.75	\$165.00	\$288.75
8/31/2021	Work for FPM from Home	Emails among FPM Team, re PRPB	1.00	\$165.00	\$165.00
8/31/2021	Work for FPM from Home	I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$165.00	\$0.00
		TOTAL: Work for FPM from Home			\$4,620.00
		Total hours for this invoice	60.00		

INVOICE BALANCE INFORMATION

Total amount of this invoice	\$11,656.45
Current invoice balance	\$11,656.45

AMOUNT DUE ON THIS INVOICE: \$11,656.45



Rafael E. Ruiz

August 31, 2021

JetBlue® Mastercard® Statement

RAFAEL E RUIZ

| Account Ending 9796

| Statement Period 07/27/21-08/26/21

Page 2 of 5

Transactions

Transaction Date	Posting Date	Description	TrueBlue Points	Amount
Payments				
Aug 23	Aug 23	PAYMENT RECV'D CHECKFREE	N/A	-\$125.66
Total payments for this period			N/A	-\$125.66
Purchase Activity for RAFAEL E RUIZ card ending 9796				
Aug 01	Aug 02	SUNOCO 0012137612 QPS HANOVER MA	68	\$68.49
Aug 01	Aug 03	JETBLUE 27921706283494 8005382583 UT RUIZ/RAFAEL ENRIQUE MR 08/15/2021 BOS SJU BOS Agency: #27921706283494	1,417	\$472.40
Aug 10	Aug 11	EXXONMOBIL 97448062 TEWKSBURY MA	82	\$82.05
Aug 22	Aug 23	JETBLUE 27921720878321 8005382583 UT RUIZ/RAFAEL ENRIQUE MR 09/07/2021 BOS SJU BOS Agency: #27921720878321	1,015	\$338.40
Total purchase activity for this period			2,582	\$961.34

► To see activity after this statement period, visit jetbluemastercard.com

Fees and Interest

Transaction Date	Posting Date	Description	Amount
Fees Charged			
No fees charged for this period			\$0.00
Total fees for this period			\$0.00
Interest Charged			
No interest charged for this period			\$0.00
Total interest for this period			\$0.00

2021 Year-to-Date Totals

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$22.14

This Year-to-date summary reflects the Fees and Interest charged on billing statements with closing dates in 2021, and does not reflect any subsequent fee and/or interest adjustments.

Aug
19

COURTYARD MARRIAGE

[Print](#)

\$558.43 Will appear on your Sep 16
statement as COURTYARD
MARRIOTT MSAN JUAN PR

Card: RAFAEL RUIZ - 23007

Tags

Add Tags

Thank you for your stay

CHECK-IN

August 15, 2021

CHECK-OUT

August 19, 2021

MARRIOTT COURTYARD

801 PONCE DE LEON AVE

SAN JUAN

PR

00907-3326

(787) 721-7400


[Show Additional Information](#)

Rewards for This Charge

558

1X On Other purchases

May not reflect any promotional

From: **Uber Receipts** uber.us@uber.com 
 Subject: Your Sunday evening trip with Uber
 Date: August 15, 2021 at 6:53 PM
 To: stodgo1971@yahoo.com

UR



Total **\$60.50**
 August 15, 2021




Thanks for tipping, Rafael

Here's your updated Sunday evening ride receipt.



Total

\$60.50

Base Fare	\$2.18
Distance	\$26.58
Time	\$11.89
Subtotal	\$40.65
Callahan Tunnel 	\$2.65
Booking Fee 	\$2.35
Airport Facility Charge 	\$3.25
Tips	\$11.60

Amount Charged

.... 3007 [Switch](#)

\$48.90

.... 3007 [Switch](#)

\$11.60

A temporary hold of \$55.00 was placed on your payment method 3007. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

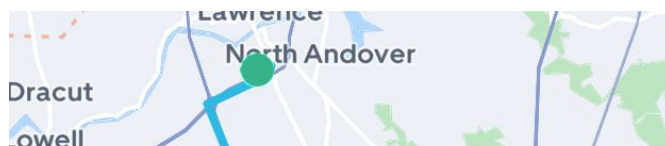
You rode with Issam

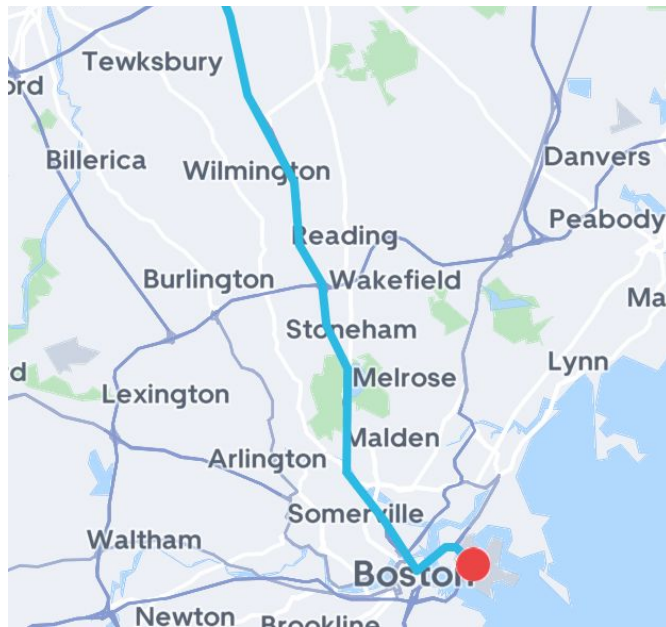
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 29.15 miles | 31 min

- **6:20 PM**
12 Crestshire Dr, Lawrence,
MA 01843, USA
- **6:52 PM**
Boston, MA 02128, USA





[Report lost item](#) ➤

[Contact support](#) ➤

[My trips](#) ➤

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: Lyft Receipts no-rep y@ yftma .com 🚩
 Subject: Your ride with Peerawee on August 20
 Date: August 20, 2021 at 4:45 AM
 To: stodgo1971@yahoo.com

LR



AUGUST 20, 2021 AT 4:13 AM

Thanks for riding with Peerawee!



Lyft fare (28.79mi, 28m 50s)

\$59.85

Tip

\$14.96

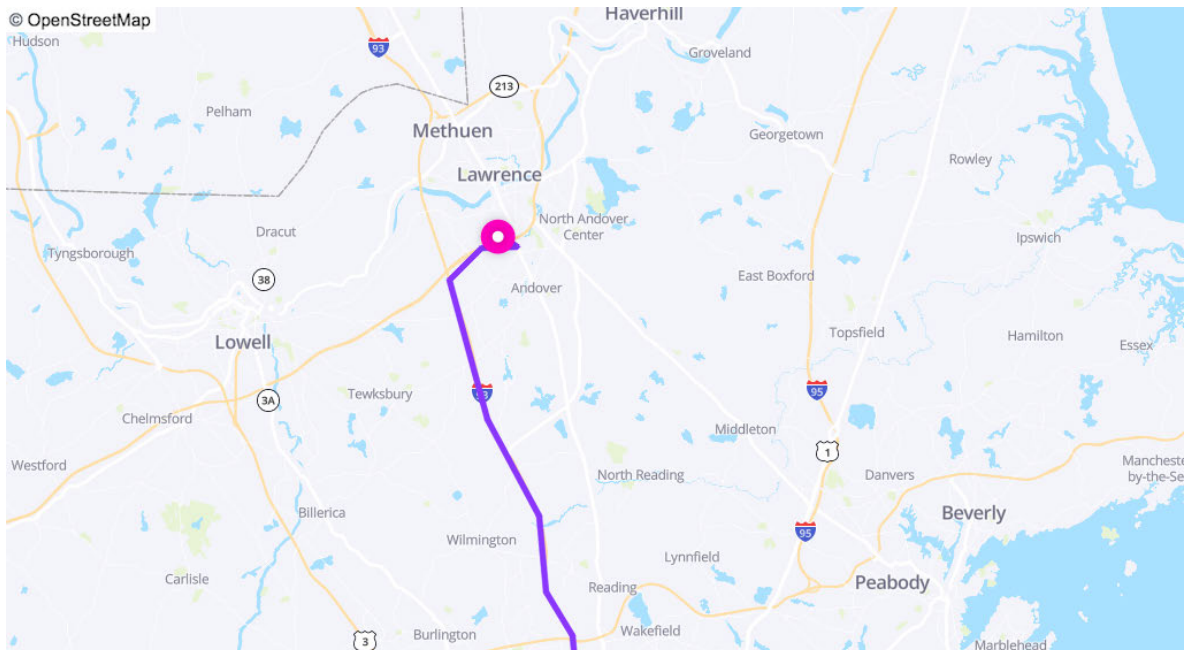


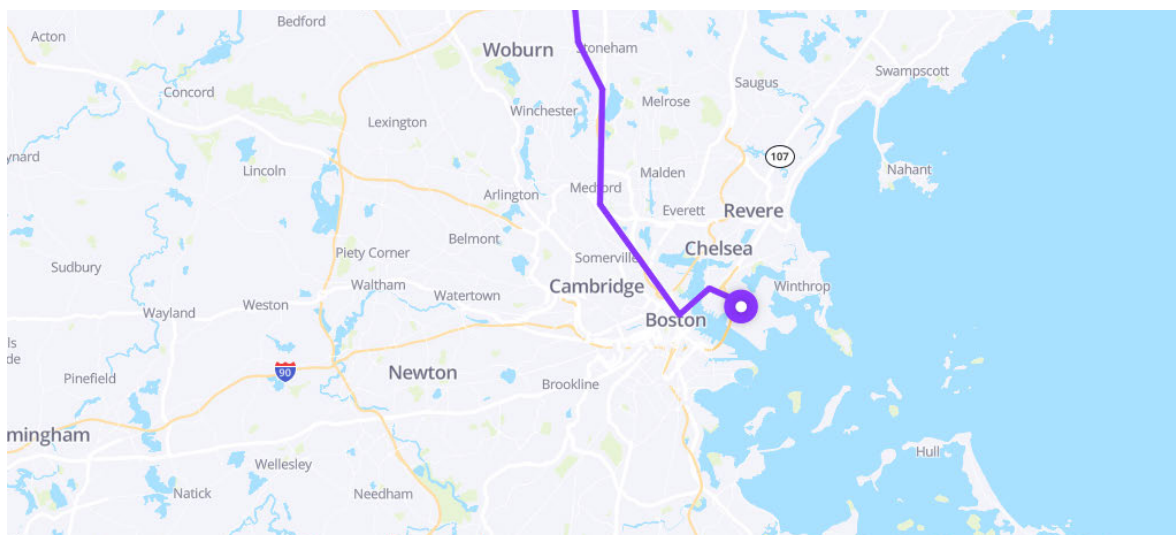
Apple Pay (MasterCard)

\$74.81

We haven't charged you for this ride yet.

The charge for this ride will be combined with any other rides you take on August 20, 2021. You'll receive a receipt combining all of your day's charges, whenever you take more than one ride in a single day.





● **Pickup** 4:13 AM

Airport Road – Arrivals Level, Boston, MA, US

● **Drop-off** 4:42 AM

10 Crestshire Dr, Lawrence, MA



We do rentals now

Reserve your own set of wheels with Lyft Rentals – right from the app.

RESERVE NOW

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

Help Center

Receipt #1576864617064174682

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver